

ENGELHARD

Via Fax: 571-273-6500

Engelhard Corporation
101 Wood Avenue, P.O. Box 770
Iselin, NJ 08830-0770
732 205-5000

June 6, 2006

United States Patent and Trademark Office

Attention: Refund Department

Deposit Account Statement

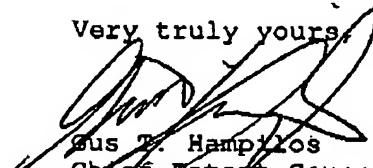
Requested Statement Month:	May 2006
Deposit Account Number:	051070
Name:	ENGELHARD CORPORATION
Attention:	Corporate Accounting Dept.
Address:	101 Wood Avenue South
City:	Iselin
State:	NJ
Zip:	08830-0770
Country:	United States

Dear Sir:

Attached is the deposit account statement for May 2006. I have circled three (3) charges that do not belong to our account. Please investigate the charges and refund the charges totaling \$1,730.00.

Thank you for your attention to this matter.

Very truly yours,


Gus T. Hampilos
Chief Patent Council

Enc.

**Deposit Account Statement**

Requested Statement Month: May 2006
Deposit Account Number: 051070
Name: ENGELHARD CORPORATION
Attention: CORPORATE ACCOUNTING DEPT.
Address: 101 WOOD AVENUE SOUTH
City: ISELIN
State: NJ
Zip: 08830-0770
Country: UNITED STATES



DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	12	10792738	4875B	1251	\$120.00	\$28,140.35
05/01	13	10792738	4875B	1402	\$500.00	\$27,640.35
05/02	4	1970010		6205	\$100.00	\$27,540.35
05/02	5	1970010	Hanoria	6201	\$400.00	\$27,140.35
05/03	50	10456400	4957	1251	\$120.00	\$27,020.35
05/03	597	PCT/US06/15589	5158A	1601	\$300.00	\$26,720.35
05/03	598	PCT/US06/15589	5158A	1704	\$1,925.00	\$24,795.35
05/03	599	PCT/US06/15589	5158A	1702	\$1,086.00	\$23,709.35
05/03	600	PCT/US06/15589	5158A	8007	\$20.00	\$23,689.35
05/04	23	11370115	5152A	1051	\$130.00	\$23,559.35
05/04	48	10685722	700755-227110	1501	\$1,400.00	\$22,159.35
05/04	49	10685722	700755-227110	1504	\$300.00	\$21,859.35
05/04	50	10685722	700755-227110	8001	\$30.00	\$21,829.35
05/04	51	10308356	4901	1601	\$1,400.00	\$20,429.35
05/04	52	10308356	4901	1504	\$300.00	\$20,129.35
05/04	53	10308356	4901	8001	\$3.00	\$20,126.35
05/04	590	PCT/US06/15758	5041	1601	\$300.00	\$19,826.35
05/04	591	PCT/US06/15758	5041	1704	\$1,925.00	\$17,901.35
05/04	592	PCT/US06/15758	5041	1702	\$1,088.00	\$16,815.35
05/04	593	PCT/US06/15758	5041	8007	\$20.00	\$16,795.35
05/08	5	PCT/US06/04890	4767 C	1704	\$-1,925.00	\$18,720.35
05/08	6	PCT/US06/04890	4767 C	1704	\$1,871.00	\$16,849.35
05/08	7	PCT/US06/04890	4767 C	8007	\$20.00	\$16,829.35
05/09	13	11217675	MERCK-3076	1806	\$180.00	\$16,649.35
05/09	202	11364527	5164	8021	\$40.00	\$16,609.35
05/09	271	PCT/US06/16318	5045B	1601	\$300.00	\$16,309.35
05/09	272	PCT/US06/16318	5045B	1704	\$1,925.00	\$14,384.35

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ENGELHARD

732 205 6727 P.03

	05/09 273	PCT/US06/16318 5045B	1702	\$1,086.00	\$13,298.35
	05/09 274	PCT/US06/16318 5045B	1703	\$264.00	\$13,034.35
001985230	05/09 275	PCT/US06/16318 5045B	8007	\$20.00	\$13,014.35
001019900	05/09 298	11364527 5164	1051	\$130.00	\$12,884.35
001013600	05/12 62	11381802 5180	8021	\$40.00	\$12,844.35
001021000	05/15 19	PCT/US06/15589 5158A	8007	\$20.00	\$12,824.35
001985230	05/15 163	0147800684 4940(ASSN)	8014	\$25.00	\$12,799.35
001021000	05/15 165	0153330040 6005B(ASSN)	8014	\$75.00	\$12,724.35
001985230	05/15 167	0160950038 4949A(ASSN)	8014	\$25.00	\$12,699.35
001021000	05/15 706	60747156 5329	1005	\$200.00	\$12,499.35
001000904	05/15 1907	76636509 <i>Ultimate</i>	7001	\$325.00	\$12,174.35
001720023	05/17 8	PCT/US06/16318 5045B	8007	\$40.00	\$12,134.35
001000994	05/19 8	11332898 5128A	1806	\$180.00	\$11,954.35
	05/19 49	PAYMENT	9203	-\$25,000.00	\$36,954.35
	05/22 136	11436797 5138 US	1011	\$300.00	\$36,654.35
	05/22 137	11436797 5138 US	1111	\$500.00	\$36,154.35
	05/22 138	11436797 5138 US	1311	\$200.00	\$35,954.35
	05/22 139	11436797 5138 US	1201	\$400.00	\$35,554.35
065301	05/22 140	11436797 5138 US	1202	\$350.00	\$35,204.35
001014000	05/23 68	10567390 4981A	1464	\$130.00	\$35,074.35
	05/23 69	10308259 11123.51US01	1253	\$1,020.00	\$34,054.35
065321	05/23 70	10308259 11123.51US01	1401	\$500.00	\$33,554.35
001454000	05/23 98	10879572 4979	1806	\$180.00	\$33,374.35
001021000	05/24 145	0149250706 4972 (ASSN.)	8014	\$50.00	\$33,324.35
001021000	05/24 146	0154450426 4972A (ASSN.)	8014	\$50.00	\$33,274.35
001720023	05/24 424	11380639 5045B	8021	\$40.00	\$33,234.35
001021000	05/25 71	0808350 <i>Meakin</i>	6205	\$100.00	\$33,134.35
001021000	05/25 72	0808350 ..	6201	\$400.00	\$32,734.35
	05/25 73	0807698	6205	\$100.00	\$32,634.35
	05/25 74	0807698	6201	\$400.00	\$32,234.35
	05/25 75	0807698	6206	\$100.00	\$32,134.35
001000904	05/25 76	0807698 <i>Lustria</i>	6203	\$100.00	\$32,034.35
001720023	05/26 104	0176680463 5045B (ASSN)	8014	\$25.00	\$32,009.35
	05/26 171	11440266 5070A	1011	\$300.00	\$31,709.35
	05/26 172	11440266 5070A	1111	\$500.00	\$31,209.35
001985230	05/26 173	11440266 5070A	1311	\$200.00	\$31,009.35
001904001	05/26 196	11366651 5147A	8007	\$60.00	\$30,929.35
	05/31 16	11380639 5045B	1051	\$130.00	\$30,799.35
001720023	05/31 17	11380639 5045B	1201	\$200.00	\$30,599.35

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$28,260.35	\$24,586.00	\$26,925.00	\$30,599.35

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